

CONFIDENTIAL

Approved For Release 2000/08/30 : CIA-RDP81-00261R000500030051-2

25X1A

STAFF MESS

T0: Finance Officer

DATE
5 Jun 78

Supplies and refreshments furnished
by the Staff Mess in support of DCI
Conference 2-3 June:

\$61.05

APPROVED FOR PAYMENT:

25X1A

Mess Treasurer

Please forward above total to Special Service

E2 IMPDET
CL BY 012315

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LIQUOR	10.42
Wine	21.50
Beer	9.90
Soft Drinks	8.50
Chips etc	4.15
Cigaretts/cigars	5.30
Hors D'oeuvres	3.25
SUB TOTAL:	63.06
Cash received:	2.01
Balance Due:	\$61.05

SENDER WILL CLASSIFICATION TOP AND BOTTOM
UNCLASSIFIED CONFIDENTIAL

OFFICIAL ROUTING SLIP

TO	NAME AND ADDRESS	DATE	INITIALS
1	Capt [REDACTED]		
2			
3			
4			
5			
6			

ACTION	DIRECT REPLY	PREPARE REPLY
APPROVAL	DISPATCH	RECOMMENDATION
COMMENT	FILE	RETURN
CONCURRENCE	INFORMATION	SIGNATURE

Remarks:

*Suggest the attached
be pro-rated among
the participants - unless
you have other ideas*

FOLD HERE TO RETURN TO SENDER	
FROM: NAME, ADDRESS AND PHONE NO.	DATE
[REDACTED] ADDA	9 June
UNCLASSIFIED	CONFIDENTIAL
SECRET	

FORM NO. 237 Use previous editions
1-67

25X1A

ADDA [REDACTED] (9 June 1978)

Distribution:

Orig RS - Addressee w/att

① RS - DDA Subject w/att

1 RS - MJM Chrono

Attachment: Billing for DCI Conference at [REDACTED] on
2-3 June 1978.

TRANSMITTAL MANIFEST 25X1A

TO

A/DDA
7D24 HQS Bldg

FROM

936 C/C Bldg

No 257062

REMARKS

ITEM NO. DESCRIPTION

Billing for DCI's Conference

Attached herewith is the billing
for dinner wine and cocktail-hour
refreshments consumed during the
DCI's Conference at

25X1A
2 - 3 June 1978. 25X1A

2 - 3 June 1978. 25X1A

25X1A asked that send this billing
to the A/DDA for advice on payment.
This expense is being held during
the interim by the Chief, 25X1A

25X1A

Thank You.

25X1A

(13-47)